

CANDIDATE'S REPORT

179

(to be filled by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate Henry Heaton 1829 Bordeaux New Orleans LA 70115	2. Office Sought (Include title of office as well as parish, city, town and/or election district) Assessor New Orleans 7th District	OFFICE USE ONLY <div style="text-align: right; font-size: 2em;">4/06</div> <div style="text-align: center; font-size: 1.5em;">Happ 2/19</div> <div style="text-align: right; font-size: 1.5em;">0802263</div>
3. Date of Primary _____ This report covers from <u>01/01/2007</u> thru <u>12/31/2007</u>		
4. Type of Report <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general </div> <div style="width: 45%;"> <input type="checkbox"/> 40th day after general <input type="checkbox"/> Annual (future election) <input checked="" type="checkbox"/> Supplemental (past election) <input type="checkbox"/> Amendment to prior report </div> </div>		
5. FINAL REPORT IS: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.) Please see attached sheets.	7. Full Name and Address of Treasurer Please see attached sheets.	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee b. Name and address of committee's chairperson c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)
9. a. Name of person preparing report b. Daytime telephone Please see attached sheets		Please see attached sheets.
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. Dated <u>12/14/07</u>		
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Signature of Treasurer		Daytime Telephone Daytime Telephone

Affiliated Persons / Organizations

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<p>Name and Address of Person Preparing Report George A Rosevally, CPA 15 Killdeer Street New Orleans LA 70124-4512</p> <p>Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer): 5042834893</p>	<p>Rel of Aff. Org. to Comm:</p>

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	3000.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	3000.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	3000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3080.03
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3080.03

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 0- If first report for this election)	80.03
15. Plus total receipts this period (Line 8 above)	+ 3000.00
16. Less total disbursements this period (Line 13 above)	- 3080.03
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

SUMMARY PAGE (continued)

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INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Kurt A Gitter 3525 Prytanis St. New Orleans LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/15/2007	500.00	500.00
James Defenhal 5500 Marcus Av. New Orleans LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/24/2007	1000.00	2000.00
Sidney Lassen Palm Springs FL POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/14/2007	1000.00	1000.00
Michael Valentini New Orleans LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/20/2007	500.00	500.00

4. SUBTOTAL (this page)	3000.00	N/A
5. TOTAL (complete only on last page of this schedule)	3000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00		

SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD) Janet Heaton 6363 Pontiac Drive Kiln MS	2. a. Date* 12/31/2004 b. Interest rate 00.00 %(a.p.r.) c. Amount loaned* \$ 2400.00 d. Balance due \$ 2400.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
1. Name and address of Lender (PRIMARY RECORD) Henry Heaton 1829 Bordeaux New Orleans LA 70115	2. a. Date* 03/10/2006 b. Interest rate 00.00 %(a.p.r.) c. Amount loaned* \$ 5000.00 d. Balance due \$ 1000.00 *For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 0.00						
3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)	4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Capitol One New Orleans LA	06/30/2007	Bank Charges	80.03
Capitol One New Orleans LA	08/31/2007	Bank Charges	8.00
Capitol One New Orleans LA	09/24/2007	Conference	147.54
Capitol One New Orleans LA	09/30/2007	Bank Charge	8.00
Capitol One New Orleans LA	10/31/2007	Bank Charge	8.00
Capitol One New Orleans LA	11/30/2007	Bank Charges	8.00
Capitol One New Orleans LA	12/31/2007	Bank Charges	7.70
Leonard Cressy New Orleans LA	07/13/2007	Labor	655.01
3. SUBTOTAL (optional - this page)			922.28
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Leonard Cressy		09/04/2007	Labor	400.00
New Orleans	LA			
Leonard Cressy		09/18/2007	Labor	340.00
New Orleans	LA			
Leonard Cressy		09/24/2007	Labor	300.00
New Orleans	LA			
Leonard Cressy		09/25/2007	Labor	320.00
New Orleans	LA			
Leonard Cressy		09/29/2007	Labor	110.00
New Orleans	LA			
Leonard Cressy		10/04/2007	Labor	160.00
New Orleans	LA			
LSU		12/17/2007	Tickets	133.27
Baton Rouge	LA			
Langenslein's		08/14/2007	Lunch-rolls open	58.43
New Orleans	LA			
3. SUBTOTAL (optional - this page)				1619.70
4. TOTAL (optional - complete only on last page of this schedule)				

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Ruth's Chris	07/23/2007	Dinner	338.05
Metalina LA			

3. SUBTOTAL (optional - this page)	338.05
4. TOTAL (optional - complete only on last page of this schedule)	3080.03